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DETAILED TIME ENTRIES FOR THE PERIOD
FROM JUNE 1, 2020 THROUGH JULY 1, 2020

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DENVER, NORTHERN VIRGINIA

TOKYO, BEIJING, SHANGHAI,
HONG KONG, SINGAPORE

LONDON, BRUSSELS, BERLIN

Pacific Gas And Electric Company

Taxpayer ID # [REDACTED]
Invoice Number: 5931126
Invoice Date: July 29, 2020

Client/Matter Number: 050386-0000020

Matter Name: CPUC
INVESTIGATION/OII

Client Ref: 1707076

RE: CPUC INVESTIGATION/OII

For Professional Services Rendered through June 30, 2020

	<u>U.S.Dollars</u>
Original Fees	64,782.00
Fee Discount Value	(14,779.50)
Client Accommodation - Time Entry Review	(232.04)
Total This Invoice	49,770.46

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]

[REDACTED]

[REDACTED]

Matter Number: 050386-0000020
 Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5931126
 Invoice Date: July 29, 2020

Time Detail

Date	Services	Timekeeper	Hours	Value
C312 CLIENT COUNSEL -STAT/REG/JUDICIAL				
07-Jun-20	Correspond with E. Seals (PG&E) and S. Olinek (PG&E) regarding advice letter.	Hill, Joshua	0.10	88.26
09-Jun-20	Correspond with E. Seals (PG&E) regarding procedure following applications for rehearing.	Hill, Joshua	0.10	88.26
11-Jun-20	Correspond with E. Seals (PG&E) and S. Olinek (PG&E) regarding response to applications for rehearing.	Hill, Joshua	0.20	176.51
16-Jun-20	Correspond with E. Seals (PG&E) regarding question about implementing disallowances.	Hill, Joshua	0.20	176.51
29-Jun-20	Correspond with E. Seals (PG&E) regarding potential petition for modification.	Hill, Joshua	0.10	88.26
Total: C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL		0.70	617.80
P100 PROJECT ADMINISTRATION				
09-Jun-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	91.99
12-Jun-20	Revise CPUC submissions file.	Middleman, Caitlin K.	0.30	91.99
12-Jun-20	Revise case calendar.	Middleman, Caitlin K.	0.20	61.32
23-Jun-20	Revise submissions file.	Middleman, Caitlin K.	0.60	183.97
24-Jun-20	Revise submissions file.	Middleman, Caitlin K.	0.40	122.65
26-Jun-20	Correspond with P. Fernandez regarding transition logistics.	Middleman, Caitlin K.	0.80	245.30
26-Jun-20	Revise pleadings file.	Middleman, Caitlin K.	0.30	91.99
Total: P100	P100 PROJECT ADMINISTRATION		2.90	889.21
P210 CORPORATE REVIEW				
29-Jun-20	Analyze and provide comments on draft SEC filing.	Hill, Joshua	0.60	529.54
Total: P210	P210 CORPORATE REVIEW		0.60	529.54
P300 STRUCTURE/STRATEGY/ANALYSIS				
04-Jun-20	Call with M. Thompson (Cravath) regarding discovery request from insurer.	Nicholson, Julie A.	0.40	276.78
04-Jun-20	Correspond with J. Hill and C. Wong regarding discovery request from insurer.	Nicholson, Julie A.	0.10	69.20
07-Jun-20	Suggest edits to draft advice letter.	Hill, Joshua	0.30	264.77

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Date	Services	Timekeeper	Hours	Value
08-Jun-20	Analyze applications for rehearing and correspond with E. Seals (PG&E) and S. Olinek (PG&E) regarding same.	Hill, Joshua	0.30	264.77
08-Jun-20	Correspond with internal working group regarding applications for rehearing.	Neitzey, Christina Nic	0.30	147.92
08-Jun-20	Analyze applications for rehearing.	Nicholson, Julie A.	1.90	1,314.72
10-Jun-20	Analyze applications for rehearing.	Nicholson, Julie A.	2.20	1,522.31
11-Jun-20	Analyze and revise summary of applications for rehearing.	Hill, Joshua	0.60	529.54
11-Jun-20	Correspond with internal working group regarding applications for rehearing.	Neitzey, Christina Nic	0.10	49.31
11-Jun-20	Analyze applications for rehearing.	Nicholson, Julie A.	6.70	4,636.13
11-Jun-20	Analyze summary of Del Monte and Wild Tree's motions.	Wong, Christine Y.	0.50	403.99
12-Jun-20	Correspond with internal working group regarding applications for rehearing.	Neitzey, Christina Nic	0.20	98.62
12-Jun-20	Draft response to applications for rehearing.	Nicholson, Julie A.	2.70	1,868.29
13-Jun-20	Draft response to applications for rehearing.	Nicholson, Julie A.	4.10	2,837.04
14-Jun-20	Draft response to applications for rehearing and correspond with internal working group regarding same.	Neitzey, Christina Nic	1.10	542.39
14-Jun-20	Draft response to applications for rehearing.	Nicholson, Julie A.	0.40	276.78
15-Jun-20	Analyze and provide comments on draft response to applications for rehearing.	Hill, Joshua	0.80	706.06
15-Jun-20	Draft response to applications for rehearing and correspond with internal working group regarding same.	Neitzey, Christina Nic	3.40	1,676.47
15-Jun-20	Draft response to applications for rehearing.	Nicholson, Julie A.	5.50	3,805.78
16-Jun-20	Draft response to applications for rehearing and correspond with internal working group regarding same.	Neitzey, Christina Nic	4.80	2,366.78
16-Jun-20	Draft response to applications for rehearing.	Nicholson, Julie A.	3.80	2,629.45
17-Jun-20	Revise response to applications for rehearing.	Hill, Joshua	6.20	5,471.93
17-Jun-20	Draft response to applications for rehearing and correspond with internal working group regarding same.	Neitzey, Christina Nic	2.50	1,232.70
17-Jun-20	Draft response to applications for rehearing.	Nicholson, Julie A.	4.40	3,044.62
18-Jun-20	Review E. Seals (PG&E) comments on draft brief and revise same.	Hill, Joshua	0.80	706.06
18-Jun-20	Prepare materials cited in response to Del Monte and Wild Tree's applications for rehearing.	Middleman, Caitlin K.	0.40	122.65

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Date	Services	Timekeeper	Hours	Value
18-Jun-20	Draft response to applications for rehearing and attend to correspondence regarding same, including addressing E. Seals comments.	Neitzey, Christina Nic	2.90	1,429.93
19-Jun-20	Prepare additional documents cited in response to Del Monte and Wild Tree's applications for rehearing.	Middleman, Caitlin K.	2.70	827.87
20-Jun-20	Cite check response to Del Monte and Wild Tree's applications for rehearing.	Middleman, Caitlin K.	2.90	889.20
21-Jun-20	Fact check response to Del Monte and Wild Tree's applications for rehearing.	Middleman, Caitlin K.	6.40	1,962.37
22-Jun-20	Analyze final version of opposition to applications for rehearing.	Hill, Joshua	0.50	441.29
22-Jun-20	Cite check revised response to Del Monte and Wild Tree's applications for rehearing.	Middleman, Caitlin K.	1.20	367.94
22-Jun-20	Revise response to Del Monte and Wild Tree's applications for rehearing.	Middleman, Caitlin K.	1.70	521.25
22-Jun-20	Draft response to applications for rehearing and analyze correspondence regarding same.	Neitzey, Christina Nic	1.90	936.85
23-Jun-20	Finalize opposition to applications for rehearing.	Hill, Joshua	0.30	264.77
23-Jun-20	Review Tort Claimants Committee response to applications for rehearing.	Hill, Joshua	0.20	176.51
23-Jun-20	Draft response to applications for rehearing.	Neitzey, Christina Nic	1.20	591.70
Total: P300	P300 STRUCTURE/STRATEGY/ANALYSIS		76.40	45,274.74

P400 INITIAL DOCUMENT PREPARATION/FILING

02-Jun-20	Internal follow-up regarding supplemental fee application.	Guido, Laura	0.10	31.08
03-Jun-20	Prepare supplemental fee statement for October 2019 - March 2020 and internal follow-up regarding same.	Guido, Laura	2.00	621.52
04-Jun-20	Prepare supporting exhibits for second supplemental fee statement.	Guido, Laura	0.60	186.46
04-Jun-20	Update and finalize supplemental fee statement for October 2019 - March 2020.	Guido, Laura	0.30	93.23
04-Jun-20	Revise supplemental fee application and correspond with internal working group regarding same.	Kissner, Andrew	0.30	174.03
05-Jun-20	Update supporting exhibits for second supplemental fee statement.	Guido, Laura	0.20	62.15
08-Jun-20	Prepare CNO for MoFo's March fee statement.	Guido, Laura	0.30	93.23
08-Jun-20	Finalize MoFo's second supplemental fee statement for filing.	Guido, Laura	0.20	62.15

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Date	Services	Timekeeper	Hours	Value
08-Jun-20	Correspond with internal working group and local counsel regarding fee applications and filing.	Kissner, Andrew	0.30	174.03
09-Jun-20	Correspond with fee examiner counsel.	Kissner, Andrew	0.10	58.01
15-Jun-20	Prepare CNO for MoFo's April fee statement.	Guido, Laura	0.30	93.23
15-Jun-20	Analyze draft CNO.	Kissner, Andrew	0.10	58.01
16-Jun-20	Prepare MoFo's May 2020 fee statement.	Guido, Laura	0.90	279.68
16-Jun-20	Analyze and revise CNO and May fee application.	Kissner, Andrew	0.20	116.02
17-Jun-20	Compile supporting exhibits and LEDES files for May 2020 fee statement.	Guido, Laura	0.20	62.15
17-Jun-20	Correspond with fee examiner and internal working group regarding backup for May fee statement.	Kissner, Andrew	0.20	116.02
29-Jun-20	Revise CNO for supplemental fee statement.	Kissner, Andrew	0.10	58.01
30-Jun-20	Prepare CNO for MoFo's second supplemental fee statement.	Guido, Laura	0.20	62.15
30-Jun-20	Correspond with internal working group regarding final fee applications.	Kissner, Andrew	0.10	58.01
Total: P400	P400 INITIAL DOCUMENT PREPARATION/FILING		6.70	2,459.17
Time Entry Review				
02-Jun-20	Revise invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.10	58.01
12-Jun-20	Analyze invoices for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.20	116.02
22-Jun-20	Analyze invoice for compliance with U.S. Trustee's guidelines.	Kissner, Andrew	0.10	58.01
Total: Z032	Time Entry Review		0.40	232.04

Current Fees 49,770.46

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5931126
Invoice Date: July 29, 2020

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
21211	Hill, Joshua	882.57	11.30	9,973.04
23383	Wong, Christine Y.	807.98	0.50	403.99
19671	Kissner, Andrew	580.09	1.80	1,044.18
23787	Neitzey, Christina Nic	493.08	18.40	9,072.67
16384	Nicholson, Julie A.	691.96	32.20	22,281.10
13849	Guido, Laura	310.76	5.30	1,647.03
16127	Middleman, Caitlin K. Client Accommodation - Time Entry Review	306.62	18.20	5,580.49
TOTAL				(232.04)
			87.70	49,770.46

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5931126
Invoice Date: July 29, 2020

Task Code Summary

Task Code	Description	Hours	Value
C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL	0.70	617.80
P100	P100 PROJECT ADMINISTRATION	2.90	889.21
P210	P210 CORPORATE REVIEW	0.60	529.54
P300	P300 STRUCTURE/STRATEGY/ANALYSIS	76.40	45,274.74
P400	P400 INITIAL DOCUMENT PREPARATION/FILING	6.70	2,459.17
Z032	Time Entry Review	0.40	232.04
	Client Accommodation - Time Entry Review		(232.04)
	TOTAL	87.70	49,770.46

Matter Number: 050386-0000020
Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5931126
Invoice Date: July 29, 2020

Invoice Summary

Total Fees	49,770.46
Total Amount Due	49,770.46

Matter Number: 050386-0000020
 Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5931126
 Invoice Date: July 29, 2020

For your convenience, we have listed below previous invoices on this matter which our records show as outstanding and the total balance due on this account. If you have already submitted payment, we appreciate your promptness. If your records are not in agreement, or if we can provide additional assistance, please call our Billing Department at (415) 268-6446 or (866) 314-5320.

Date	Invoice Number	Currency	Original Invoice Amount	Payments Applied	Amount Outstanding
31-Dec-18	5788544	USD	11,540.98	0.00	11,540.98
14-Jan-19	5789728	USD	53,273.86	0.00	53,273.86
30-Sep-19	5855259	USD	133,934.94	0.00	133,934.94
30-Sep-19	5887635	USD	1,491.75	0.00	1,491.75
07-Nov-19	5864250	USD	187,092.39	118,522.33	68,570.06
12-Nov-19	5872848	USD	25,272.11	20,276.95	4,995.16
13-Nov-19	5872849	USD	293,040.35	232,959.61	60,080.74
14-Nov-19	5872850	USD	210,206.59	164,109.84	46,096.75
15-Nov-19	5872851	USD	184,478.01	144,043.98	40,434.03
18-Nov-19	5872852	USD	139,409.29	105,605.74	33,803.55
19-Nov-19	5872853	USD	117,730.16	92,767.33	24,962.83
20-Nov-19	5872854	USD	420,218.70	332,330.25	87,888.45
30-Jan-20	5885685	USD	201,520.29	161,249.72	40,270.57
07-Feb-20	5887765	USD	332,996.02	267,648.04	65,347.98
07-Feb-20	5887767	USD	641,794.21	514,065.53	127,728.68
24-Mar-20	5898699	USD	223,049.34	0.00	223,049.34
15-Apr-20	5903880	USD	199,407.35	0.00	199,407.35
24-Apr-20	5906885	USD	62,940.04	0.00	62,940.04
30-Apr-20	5909251	USD	137,409.59	0.00	137,409.59
15-May-20	5911904	USD	80,635.83	0.00	80,635.83
15-Jun-20	5919877	USD	11,094.61	0.00	11,094.61
29-Jul-20	5931127	USD	132.40	0.00	132.40

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Pacific Gas And Electric Company

Taxpayer ID # [REDACTED]
Invoice Number: 5933275
Invoice Date: August 12, 2020

Client/Matter Number: 050386-0000028

Client Ref: 980304

Matter Name: IRRIGATION DISTRICTS

RE: IRRIGATION DISTRICTS

For Professional Services Rendered through June 30, 2020

	<u>U.S.Dollars</u>
Original Fees	13,708.00
Fee Discount Value	(3,669.07)
Total This Invoice	<u>10,038.93</u>

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]

[REDACTED]

[REDACTED]

Matter Number: 050386-0000028
 Matter Name: IRRIGATION DISTRICTS

Invoice Number: 5933275
 Invoice Date: August 12, 2020

Time Detail

Date	Services	Timekeeper	Hours	Value
C200 RESEARCHING LAW				
04-Jun-20	Conduct legal research regarding FERC damages issue.	Barr, Sarah Elizabeth	5.90	2,909.17
08-Jun-20	Review contracts and research related law.	Barr, Sarah Elizabeth	0.50	246.54
10-Jun-20	Review contracts and research related law.	Barr, Sarah Elizabeth	3.70	1,824.40
18-Jun-20	Conduct legal research regarding FERC damages issue.	Barr, Sarah Elizabeth	1.90	936.85
Total: C200	C200 RESEARCHING LAW		12.00	5,916.96
C341 BUSINESS DISPUTES				
05-Jun-20	Calls regarding FERC matter.	Barr, Sarah Elizabeth	0.90	443.77
05-Jun-20	Review preliminary research findings regarding damages issues.	Hill, Joshua	0.50	441.29
05-Jun-20	Call with K. Sampson and S. Barr regarding contract issues.	Hill, Joshua	0.60	529.54
05-Jun-20	Call with S. Barr regarding follow up areas of research.	Hill, Joshua	0.10	88.26
10-Jun-20	Analyze issues regarding compensation resulting from adverse impacts and summarize same for K. Sampson.	Hill, Joshua	1.60	1,412.11
23-Jun-20	Work on draft letter to Districts in response to settlement proposal.	Hill, Joshua	0.30	264.77
25-Jun-20	Review revised draft of letter.	Barr, Sarah Elizabeth	0.30	147.92
25-Jun-20	Review and revise draft letter response to the Districts regarding settlement proposal.	Hill, Joshua	0.90	794.31
Total: C341	C341 BUSINESS DISPUTES		5.20	4,121.97
Current Fees				10,038.93

Matter Number: 050386-0000028
Matter Name: IRRIGATION DISTRICTS

Invoice Number: 5933275
Invoice Date: August 12, 2020

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
21211	Hill, Joshua	882.57	4.00	3,530.28
23371	Barr, Sarah Elizabeth	493.08	13.20	6,508.65
	TOTAL		17.20	10,038.93

Task Code Summary

Task Code	Description	Hours	Value
C200	C200 RESEARCHING LAW	12.00	5,916.96
C341	C341 BUSINESS DISPUTES	5.20	4,121.97
	TOTAL	17.20	10,038.93

Matter Number: 050386-0000028
Matter Name: IRRIGATION DISTRICTS

Invoice Number: 5933275
Invoice Date: August 12, 2020

Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	10,038.93
Total Amount Due	10,038.93

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Pacific Gas And Electric Company

Taxpayer ID # [REDACTED]
Invoice Number: 5933446
Invoice Date: August 12, 2020

Client/Matter Number: 050386-0000020

Matter Name: CPUC
INVESTIGATION/OII

Client Ref: 1707076

RE: CPUC INVESTIGATION/OII

For Professional Services Rendered through July 1, 2020

	<u>U.S.Dollars</u>
Original Fees	1,000.00
Fee Discount Value	(231.79)
Total This Invoice	768.21

Payment may be made by Electronic Funds transfer to the firm's account

[REDACTED]

Matter Number: 050386-0000020
 Matter Name: CPUC INVESTIGATION/OII

Invoice Number: 5933446
 Invoice Date: August 12, 2020

Time Detail

Date	Services	Timekeeper	Hours	Value
C312 CLIENT COUNSEL -STAT/REG/JUDICIAL				
01-Jul-20	Analyze microgrid spending in relation to decision and advise E. Seals (PG&E) regarding same.	Hill, Joshua	0.80	706.06
Total: C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL		0.80	706.06
P400 INITIAL DOCUMENT PREPARATION/FILING				
01-Jul-20	Prepare CNO for MoFo's second supplemental fee statement.	Guido, Laura	0.20	62.15
Total: P400	P400 INITIAL DOCUMENT PREPARATION/FILING		0.20	62.15
				Current Fees <u><u>768.21</u></u>

Matter Number: 050386-0000020
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Invoice Number: 5933446
Invoice Date: August 12, 2020

Timekeeper Summary

No.	Timekeeper	Rate	Hours	Value
21211	Hill, Joshua	882.57	0.80	706.06
13849	Guido, Laura	310.76	0.20	62.15
	TOTAL		1.00	768.21

Task Code Summary

Task Code	Description	Hours	Value
C312	C312 CLIENT COUNSEL -STAT/REG/JUDICIAL	0.80	706.06
P400	P400 INITIAL DOCUMENT PREPARATION/FILING	0.20	62.15
	TOTAL	1.00	768.21

Matter Number: 050386-0000020
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Invoice Summary

	<u>U.S.Dollars</u>
Total Fees	768.21
Total Amount Due	768.21

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30-Sep-19	5887635	USD	1,491.75	0.00	1,491.75
07-Nov-19	5864250	USD	187,092.39	157,487.90	29,604.49
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14-Nov-19	5872850	USD	210,206.59	164,109.84	46,096.75
15-Nov-19	5872851	USD	184,478.01	144,043.98	40,434.03
18-Nov-19	5872852	USD	139,409.29	105,605.74	33,803.55
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07-Feb-20	5887765	USD	332,996.02	267,648.04	65,347.98
07-Feb-20	5887767	USD	641,794.21	514,065.53	127,728.68
24-Mar-20	5898699	USD	223,049.34	0.00	223,049.34
15-Apr-20	5903880	USD	199,407.35	0.00	199,407.35
24-Apr-20	5906885	USD	62,940.04	0.00	62,940.04
30-Apr-20	5909251	USD	137,409.59	0.00	137,409.59
15-May-20	5911904	USD	80,635.83	0.00	80,635.83
15-Jun-20	5919877	USD	11,094.61	0.00	11,094.61
29-Jul-20	5931126	USD	49,770.46	0.00	49,770.46
29-Jul-20	5931127	USD	132.40	0.00	132.40

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